



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 14, 2021

CHRISTINA LUEHMANN, TREASURER
LISA MCCLAIN FOR CONGRESS
11540 34 MILE ROAD
BRUCE TOWNSHIP, MI 48065

Response Due Date
10/19/2021

IDENTIFICATION NUMBER: C00726042

REFERENCE: YEAR-END REPORT (11/24/2020 - 12/31/2020)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. The totals listed on Lines 6(a), 6(b), 6(c), 7(a), 7(c), 11(a)(i), 11(a)(ii), 11(a)(iii), 11(c), 11(e), 13(a), 13(c), 15, 16, 17, 19(a), 19(c), 20(a), 20(d), and 22, Column B of the Summary and Detailed Summary Page appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column C figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the election cycle-to-date totals (11/4/2020 through 11/8/2022). (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)
2. The beginning cash balance of this report does not equal the ending balance of your Amended 30 Day Post-General Report. Please correct this discrepancy and amend all subsequent reports that may be affected by the correction. (52 U.S.C. § 30104(b)(1) (formerly 2 U.S.C. § 434(b)(1)) and 11 CFR § 104.3(a)(1))
3. Schedule C of your report discloses loans from the candidate where the aggregate amount outstanding in excess of \$250,000.00 was not repaid within 20 days after the 2020 primary election.

Outstanding loan amounts from the candidate personal loans (including advances of personal funds or endorsements of bank loans to the committee) aggregating in excess of \$250,000.00 and designated to the primary election must be repaid

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within 20 days after that election. If loans are not repaid by the twenty-day deadline, the committee must treat the portion of the aggregate outstanding balance that exceeds \$250,000.00 as a contribution from the candidate, which cannot be repaid. (11 CFR § 116.11)

If any of the apparent personal loans in question were incompletely or incorrectly disclosed, you must amend your original report with the clarifying information. Otherwise, you must amend your report to show the outstanding balance of candidate loans for the primary election exceeding \$250,000.00 as a contribution from the candidate and adjust the closing loan balance(s) on Schedule C so that the loan(s) for a specific election no longer aggregate in excess of \$250,000.00. Please contact the undersigned analyst for assistance with making this adjustment on your report(s).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1178.

Sincerely,



T D Robertson
Senior Campaign Finance Analyst